

## DAVID CLARK COMPANY

INCORPORATED

POST OFFICE BOX 555

360 PARK AVENUE

WORCESTER 2, MASSACHUSETTS

MP

INVOICE TO:

SHIP TO:

25X1A9a

M/F

PAYMENT OFFICE:

Invoice No.

Invoice Date

Shipment No. S2135-5698-N/C

Shipment Date 11-3-59

Contract No. CH-TM-144

Order No.

Req'n. No.

B/L No.

Routing

Gr. Wt.

No. of Cts.

Project No. 5698

Terms

W.O. Nbr. DCC-60-8-26-2

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	1 pair	S646 for -45  Gloves salvaged in accordance with Project Directive 67-16 and [REDACTED] letter dated 28 October 1959. 25X1A9a		No charge
			25X1X8	